Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)		Type or print in i	Date Stamp	CA	ALIFORNIA 2001/02 FORM	
		Statement covers period from 01/01/2022	Date of election if applicable: (Month, Day, Year)	-	Pag	ge _1 of _27 For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through <u>04/23/2022</u>	06/07/2022			
1. Type of Recipient Commi	ittee: All Commit	tees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:		
<ul> <li>□ Officeholder, Candidate Contro         <ul> <li>State Candidate Election Control</li> <li>Recall</li> </ul> </li> <li>(Also Complete Part 5.)</li> <li>■ General Purpose Committee</li> <li>■ Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul>	ommittee ee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election States Semi-annual States Termination States Amendment (Expla	ement ment	Speci	terly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495
3. Committee Information		I.D.NUMBER 1365275	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NA Coalition to Restore California's Middle Cand Pay Taxes		companies who Produce Gas, Oil, Jobs	NAME OF TREASURER Steven S. Lucas			
STREET ADDRESS (NO P.O. BOX)			MAILING ADDRESS			
CITY San Rafael	STATE ZIP COE	DE AREA CODE/PHONE	CITY San Rafael	STATE CA	ZIP CODE 94901	AREA CODE/PHON (415) 389-6800
MAILING ADDRESS (IF DIFFERENT) NO. A		DX	NAME OF ASSISTANT TREASULE Evann Whitelam	RER, IF ANY		
CITY Los Angeles	STATE ZIP COE	DE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS			CITY	STATE	ZIP CODE	AREA CODE/PHON
Form410@nmgovlaw.com			San Rafael OPTIONAL: FAX/E-MAIL ADDRE	CA SS	94901	(415) 389-6800
4. Verification						
I have used all reasonable diligend is true and complete. I certify unde					ein and in the	e attached schedules
Executed on <u>04/28/2022</u> DATE	By Seven S. Lucas	SIGNATURE OF TREASURER OF	R ASSISTANT TREASURER			
Executed on	BySIGNATURE OF CO	NTROLLING OFFICEHOLDER, CANDIDATE, STA	TE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR		
Executed on	Ву	SIGNATURE OF CONTROLLING OFFICEHOLDER	D. CANDIDATE STATE MEASURE PROPONE	NIT.		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on\_

DATE

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

## ıy

CALIFORNIA FORM	460
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Page	2	of	27
ı age			

Officeholder or Candidate Controlled	Committee	6	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP		Identify the controlling office	eholder, cand	lidate, or state	measure pro	ponent, if any.
			NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this Sta not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed (		<b>e</b> List names	of officeholder	(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE ZIP C	ODE AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZIP C	CODE AREA CODE/PHONE		Attacl	n continuation	sheets if nec	essary	

Recipient Committee Campaign Statement Cover Page - Part 2

## **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded

to whole dollars.

CALIFORNIA FORM Statement covers period from <u>01/01/2022</u> through  $\underline{04/23/2022}$ of  $\frac{27}{}$ Page 3 I.D. NUMBER

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes 1365275

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$4,000,000.00	\$4,000,000.00	Ocheral Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$4,000,000.00	\$4,000,000.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	24 Eupanditura
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$4,000,000.00	\$4,000,000.00	21. Expenditures
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$637,052.17	\$637,052.17	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$637,052.17	\$637,052.17	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$2,763.40	\$30,000.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$639,815.57	\$667,052.17	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$2,534,469.47	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$4,000,000.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$1,462.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$637,052.17	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$5,898,879.30	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	unierent nom amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$30,000.00	-	FPPC Form 460 (June/01 FPPC Toll-Free Helpline: 866/ASK-FPP

## Schedule A

Type or print in ink. Amounts may be rounded

SCH		

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov from 01/01/202	•	CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through04/23/202	2	Page <u>4</u>	of_27
NAME OF FILER				1		I.D. Nur	
Coalition to Restor	re California's Middle Class, Including Energy Companies who Pro	duce Gas, Oil, Jobs and l	Pay Taxes			1365275	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
2/2/2022	Valero Services Inc. and Affiliated Entities San Antonio, TX 78249	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000,000.00	\$2,000,000.00		
3/29/2022	Chevron Corporation and its Subsidiaries / Affiliates San Ramon, CA 94583	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000,000.00	\$2,000,000.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTA	<b>L</b> \$4,000,000.00			
Schedule A	A Summary				*0	ontributor (	Padas
1. Amount red	ceived this period - contributions of \$100 or more.  I Schedule A subtotals.)			54,000,000.00	INE	) - Individ M - Recip	ual ient Committee
2 Amount red	ceived this period - unitemized contributions of les	ss than \$100	\$	\$0.00 OTH		othe) H - Other	r than PTY or SCC)
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page,			54,000,000.00		Y - Politica C - Small (	al Party Contributor Committee

#### Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

covers period	CALIFORNIA 160

Statement covers period from 01/01/2022	CALIFORNIA 460
through	Page _5 of _27
	I.D. NUMBER
	1265275

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

(a) OUTSTANDING (d) OUTSTANDING (g) CUMULATIVE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙŃT PAID INTÈREST ORIĞİNAL OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER BEGINNING THIS THIS PERIOD THIS PERIOD\* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD CALENDAR YEAR PAID RATE PER ELECTION\*\* FORGIVEN ☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC DATE DUE DATE INCURRED **CALENDAR YEAR** PAID RATE PER ELECTION\*\* FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** PER ELECTION\*\* RATE FORGIVEN ☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC DATE DUE DATE INCURRED

Schedule B Summary		(Enter (e) on
Loans received this period  (Total Column (b) plus unitemized loans less than \$100.)		Schedule E, Line 3)
2. Loans paid or forgiven this period(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)		* Amounts forgiven or paid by another party also must be reported on Schedule A.
3. Net change this period. (Subtract Line 2 from Line 1.)	Net (may be a negative number	** If required.

**SUBTOTALS** 

\*Contributor Codes

**IND-Individual** COM-Recipient Committee (other than PTY or SCC) OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

#### Schedule B - Part 2 **Loan Guarantors**

#### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM TOO
through <u>04/23/2022</u>	Page <u>6</u> of <u>27</u>

SEE INSTRUCTIONS ON RE	EVE	RSE
NAME OF FILER		

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

I.D. Number 1365275

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	1		SUBTOTAL		Enter on Summary Page, Line 17 only	
			SUBTUTAL	•	Line 17 only	

### Schedule C Nonmonetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE C
Stat	ement covers period	CALIFORNIA 460
from_	01/01/2022	FORM 400

					from	01/01/2022		FUR	KIVI
SEE INSTRUCTION	IONS ON REVERSE				throu	gh <u>04/23/2022</u>		Page 7	of 27
IAME OF FILER		es who Produce Ga	s, Oil, Jobs and Pay Taxes					I.D. Numbe 1365275	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		□ IND □ COM □ OTH □ PTY □ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach addi	itional information on appropriately labeled	continuation	sheets.	SUBTO	TAL				
Schedule	C Summary								
	eceived this period - nonmonetary contribu Il Schedule C subtotals.)						_	ontributor Co	
2. Amount received this period - unitemized nonmonetary contributions of less than \$100						OM- Recipien (other the TH - Other TY - Political	at Committee an PTY or SCC)		

### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
through $04/23/2022$	Page <u>8</u> of <u>27</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

1365275

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
/14/2022	Payee Name: Robert Pullen-Miles (I/E) Candidate Name: Robert Pullen-Miles State Assembly Person District 62 Jurisdiction: Assembly District  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	ilers/Postage/Data/Consulting	\$78,158.46	\$312,669.90	
/21/2022	Payee Name: Robert Pullen-Miles (I/E) Candidate Name: Robert Pullen-Miles State Assembly Person District 62 Jurisdiction: Assembly District	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	ilers/Postage/Data/Consulting	\$162,315.92	\$312,669.90	
/25/2022	Payee Name: Robert Pullen-Miles (I/E) Candidate Name: Robert Pullen-Miles State Assembly Person District 62 Jurisdiction: Assembly District  Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	ilers/Postage/Data/Consulting	\$72,195.52	\$312,669.90	

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$361,669.90
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$361,669.90

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	s

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
through <u>04/23/2022</u>	Page 9 of 27
	I.D. NUMBER

NAME OF FILER
Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

I.D. NUMBER
1365275

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2022	JobsPAC, a Bi-Partisan Coalition of California Employers General Purpose Committee	Monetary Contribution		\$49,000.00	\$49,000.00	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$361,669.90		

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
through <u>04/23/2022</u>	Page $\frac{10}{27}$ of $\frac{27}{2}$
	I.D. NUMBER 1365275

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ross Communications and Management, Inc. Sacramento, CA 95811	CNS		\$25,000.00
MB Public Affairs, Inc. Sacramento, CA 95814		Research Consulting	\$5,000.00
Nielsen Merksamer Parrinello Gross & Leoni LLP Sacramento, CA 95814	PRO		\$2,184.87

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$637,002.17
2. Unitemized payments made this period of under \$100.	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	<b>AL</b> \$637,052.17

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
through <u>04/23/2022</u>	Page <u>11</u> of <u>27</u>
	I.D. NUMBER 1365275

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wilson Public Affairs Sacramento, CA 95811	CNS		\$20,000.00
Vilson Public Affairs acramento, CA 95811		Reimbursed Expenses	\$51.73
MB Public Affairs, Inc. Sacramento, CA 95814		Research Consulting	\$4,000.00
lielsen Merksamer Parrinello Gross & Leoni LLP acramento, CA 95814	PRO		\$2,670.34
toss Communications and Management, Inc. acramento, CA 95811	CNS		\$25,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA AGO
from <u>01/01/2022</u>	FORM 400
through <u>04/23/2022</u>	Page <u>12</u> of <u>27</u>
	I.D. NUMBER 1365275

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wilson Public Affairs Sacramento, CA 95811	CNS		\$30,000.00
KPA Strategies, Inc. Sacramento, CA 95825	POL		\$3,500.00
KPA Strategies, Inc. Sacramento, CA 95825		Reimbursed Expenses	\$100.00
Applied Paradigms Sacramento, CA 95814	IND	Mailers & Digital Ad Design/Support/ R. Pullen -Miles/ AD 61; See Schedule G	\$75,158.46
Applied Paradigms Sacramento, CA 95814	IND	Mailers & Digital Ad Design/Support/ R. Pullen -Miles/ AD 61; See Schedule G	\$150,315.92

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
through <u>04/23/2022</u>	Page <u>13</u> of <u>27</u>
	I.D. NUMBER 1365275

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
JobsPAC, a Bi-Partisan Coalition of California Employers San Rafael, CA 94901	СТВ		\$49,000.00
Committee ID: 911819			
Applied Paradigms Sacramento, CA 95814	IND	Mailers & Digital Ad Design/Support/ R. Pullen -Miles/ AD 61; See Schedule G	\$66,195.52
Ross Communications and Management, Inc. Sacramento, CA 95811	IND	Consulting/Support/ R. Pullen-Miles, AD 62	\$25,000.00
Nielsen Merksamer Parrinello Gross & Leoni LLP Sacramento, CA 95814	PRO		\$2,985.38
Wilson Public Affairs Sacramento, CA 95811	CNS		\$30,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wilson Public Affairs Sacramento, CA 95811		Reimbursed Expenses	\$20.35
KPA Strategies, Inc. Sacramento, CA 95825	POL		\$5,000.00
KPA Strategies, Inc. Sacramento, CA 95825	POL		\$5,000.00
Internal Revenue Service Ogden, UT 84201		Federal Tax Payment	\$658.00
Franchise Tax Board Sacramento, CA 95826		State Tax Payment	\$286.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
through <u>04/23/2022</u>	Page <u>15</u> of <u>27</u>
	I.D. NUMBER 1365275

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairbank, Maslin, Maullin, Metz & Associates (FM3) Oakland, CA 94612	POL	See Schedule G	\$13,000.00
Nielsen Merksamer Parrinello Gross & Leoni LLP Sacramento, CA 95814	PRO		\$10,982.17
Ross Communications and Management, Inc. Sacramento, CA 95811	CNS		\$25,000.00
Wilson Public Affairs Sacramento, CA 95811	IND	Consulting/Support/ R. Pullen-Miles, AD 62	\$30,000.00
Wilson Public Affairs Sacramento, CA 95811		Reimbursed Expenses	\$32.99

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Axis Research, Inc. Alexandria, VA 22314	POL	See Schedule G	\$24,400.00
Sextant Strategies & Research LLC Claremont, CA 91711	POL	See Schedule G	\$6,460.44

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$637,002.17

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

	00
Statement covers period	CALIFORNIA 460
from $\frac{01/01/2022}{}$	FORM TOU
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

I.D. NUMBER 1365275

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	the payment, you may enter the code. Other  MBR member communications  MTG meetings and appearances  OFC office expenses  PET petition circulating  PHO phone banks  POL polling and survey research  POS postage, delivery and messenger services  PRO professional services (legal, accounting)  PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Nielsen Merksamer Parrinello Gross & Leoni LLP Sacramento, CA 95814	PRO	\$2,184.87	\$0.00	\$2,184.87	\$0.00
MB Public Affairs, Inc. Sacramento, CA 95814	Research Consulting	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Wilson Public Affairs Sacramento, CA 95811	CNS	\$20,000.00	\$0.00	\$20,000.00	\$0.00

#### Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 01/01/2022 through  $\underline{04/23/2022}$ of 27Page <u>18</u>

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

I.D. NUMBER 1365275

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.			

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wilson Public Affairs Sacramento, CA 95811	Reimbursed Expenses	\$51.73	\$0.00	\$51.73	\$0.00
Wilson Public Affairs Sacramento, CA 95811	CNS	\$0.00	\$30,000.00	\$0.00	\$30,000.00
	SUBTOTALS	\$27,236.60	\$30,000.00	\$27,236.60	\$30,000.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

.D. NUMBER 1365275

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Applied Paradigms

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)					
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Joint Medias, Inc. Sacramento, CA 95814		Graphic Design	\$1,900.00
Political Data, Inc. Norwalk, CA 90650		Data	\$1,275.88
US Postmaster West Sacramento, CA 95691	POS		\$30,974.00
Think, Inc. El Dorado Hills, CA 95762	LIT		\$26,432.88

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$60582.76

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Applied Paradigms

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Print Logistics Sacramento, CA 95817	LIT		\$6,392.87
Think, Inc. El Dorado Hills, CA 95762	LIT		\$30,473.75
US Postmaster West Sacramento, CA 95691	POS		\$35,115.96
Joint Medias, Inc. Sacramento, CA 95814		Graphic Design	\$3,800.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$75782.58

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

1365275

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Applied Paradigms

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650		Data	\$2,551.76
Print Logistics Sacramento, CA 95817	LIT		\$12,785.74
Think, Inc. El Dorado Hills, CA 95762	LIT		\$60,946.50
US Postmaster West Sacramento, CA 95691	POS		\$70,231.92

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$146515.92

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

NAME OF AGENT OR INDEPENDENT CONTRACTOR Applied Paradigms

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Joint Medias, Inc. Sacramento, CA 95814		Graphic Design	\$1,900.00
Political Data, Inc. Norwalk, CA 90650		Data	\$1,275.88
Print Logistics Sacramento, CA 95817	LIT		\$5,612.76

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$8788.64

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

1365275

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axis Research, Inc.

CO	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMF	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Pav	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MAXimum Research, Inc. Cherry Hill, NJ 08003		Phone Bank	\$12,200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12200.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Fairbank, Maslin, Maullin, Metz & Associates (FM3)

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NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dynata, LLC SAN FRANCISCO, CA 94104	POL			\$12,058.30
	<u> </u>			

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$12058.30

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sextant Strategies & Research LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Coalition to Restore California's Middle Class, Including Energy Companies who Produce Gas, Oil, Jobs and Pay Taxes

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
pinion Services LLC absecon, NJ 08201		Data	\$2,128.57
ttach additional information on appropriately labeled continuation sheets.			TOTAL* \$2128.57

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

#### Schedule H – Loans Made to Others\*

Type or print in ink.
Amounts may be rounded

	SCHEDULE H
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_oans Made to Others*		Amo	to whole dollars		from01/01/20	022	CALIFORI FORM	NIA 460
EE INSTRUCTIONS ON REVERSE					through <u>04/23/20</u>	022	Page <u>26</u>	of <u>27</u>
IAME OF FILER Coalition to Restore California's Middle Class, Includ-	ing Energy Companies who Produce	Gas, Oil, Jobs and P	ay Taxes				I.D. NUMBER 1365275	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.		SUBTOTALS						
			l			(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Lin- Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)	)			NET(May be a ne	gative number)		

## Schedule I

Type or print in ink.

		SCHEDULE I
Statement covers period		CALIFORNIA 4 CO
from	01/01/2022	CALIFORNIA 460

Viiscellan	eous Increases to Cash	Amounts may be rounded to whole dollars.	from01/01/2022	CALIFORNIA 460
EE INSTRUCTIO	NS ON REVERSE		through <u>04/23/2022</u>	Page $\frac{27}{1}$ of $\frac{27}{1}$
IAME OF FILER	ore California's Middle Class, Including Energy Companies who Produce Gas, Oil	l, Jobs and Pay Taxes	1	I.D. NUMBER 1365275
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
/31/2022	Bank of Marin Corta Madera, CA 94925	Interest Earned		\$503.44
/28/2022	Bank of Marin Corta Madera, CA 94925	Interest Earned		\$454.84
/31/2022	Bank of Marin Corta Madera, CA 94925	Interest Earned		\$503.72
Attach ac	dditional information on appropriately labeled continuation s	heets.	SUE	<b>BTOTAL</b> \$1,462.00
	I Summary		\$1,462.00	
. Increases to cash of \$100 or more this period				
	interest received this period on loans made to others. (Sch			
I. Total misce	ellaneous increases to cash this period. (Add Lines 1, 2, an Page, Line 14.)	d 3. Enter here and on the		